

SHIPPER/EXPORTER TANAC S.A. RUA TORBJORN WEIBULL, 199 - 95780-000 - MONTENEGRO - RS - BRAZIL FONE: 55 (51)3632-4055 SH>	BOOKING NO. SAOE20556400	BILL OF LADING NO. ONEYSAOE20556400
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE SUELAS WYNY, S.A. DE C.V., CARRT LEON-SAN FCO KM. 12-A, PREDIO DEL PUERTA CERRO PURISIMA DEL RINCON, CN>	FORWARDING AGENT-REFERENCES FMC NO. AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD, 526, HIGIENOPOLIS, SANTA FW>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SUELAS WYNY, S.A. DE C.V., CARRT LEON-SAN FCO KM. 12-A, PREDIO DEL PUERTA CERRO PURISIMA DEL RINCON, NP>	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT RIO GRANDE	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG TEMPANOS 2416N	PORT OF LOADING RIO GRANDE	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU5253184 / LAB197728		/	1000 BAGS //40HQ/25750.00	00KGS/37.360M3	
TRHU5102853 / LAB197730		/	1000 BAGS //40HQ/25750.00	00KGS/37.360M3	
SUELAS WYNY ALTAMIRA GOODS OF BRAZIL ORIGIN	2000 BAGS		SHIPPER DECLARES TO CONTAIN 02X40HC SAID TO CONTAIN 2000 BAGS WITH 50,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETES NCM/H.S. CODE 32012000 (50 PALLETES, 2000 BAGS)  WOODEN PACKAGE:	51500.000KGS	74.720CBM

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO MEXICO CITY		SERVICE CONTRACT NO. R00007018D5	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 11 JUN 2024 AF  PLACE OF BILL(S) ISSUE SAO PAULO  DATED 11 JUN 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL  
as agent for and on behalf of

*[Signature]*



## COPY NON NEGOTIABLE

VESSEL VOYAGE: TEMPANOS 2416N

B/L NO.: ONEYSAOE20556400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TREATED/CERTIFIED FREIGHT PREPAID FREIGHT AS PER AGREEMENT  AS PER PURCHASE ORDER NO. OC 29570  INVOICE: 24/0150 RUC: 4BR913597112000 00000000000000546146 DUE: 24BR000848408-0  SH> CNPJ: 91359711000102  CN> GUANAJUATO, C.P. 36418 MEXICO R.F.C.SWY810812IP4  NP> GUANAJUATO, C.P. 36418 MEXICO R.F.C.SWY810812IP4  FW> CRUZ DO SUL, RS		
<p>OCEAN FREIGHT PREPAID  "SHIPPER'S LOAD, STOW AND COUNT"  ALL D&amp;D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTERED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 3.697.849, AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS:  <a href="https://br.one-line.com/pt-br/standard-page/process-and-regulations">HTTPS://BR.ONE-LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS</a> (PORTUGUESE VERSION) AND  <a href="https://br.one-line.com/en/standard-page/processes-and-regulations">HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESSES-AND-REGULATIONS</a> (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT.  DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)  THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY  THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, THE WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT.  AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY.  INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.</p>					

SIGNED  
By: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of


Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER